

Receiving Report

Date: 15-8-31

Batch No: 133074

Supplier: Electro

Dart P/O: 29553

Packing Slip: Yes 1 No
Invoice: Yes 1 No
Receipt: Cash 1 Cr
New Supplier Yes No ✓

Release Note Attached: Yes 1 No N/A
Waybill Attached: Yes ✓ No
Shipment Complete: Yes ✓ No N/A
QC18 Inspection N/A
Work Order N/A ✓

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SC

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO29553

Purchase Order Date 8/21/2015
PO Print Date 8/21/2015

Page Number 1 of 2

Order From : VU-ELE001

ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591

Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW - (Ex Works)

Line Nbr	Reference Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
Line Comments			Promise Date				
Delivery Comments							
1	M81714/16-3	Terminal Blocks track	8/26/2015 Yes 8/26/2015	1.00 Each		\$55.85	\$55.85
2	M81714/2-DD2	Terminal Blocks	8/26/2015 Yes 8/26/2015	2.00 Each		\$14.50	\$29.00
3	M83536/2-024M	Relay	8/26/2015 Yes 8/26/2015	1.00 Each		\$87.75	\$87.75

*15/8/15
50*

PO Instructions: FEDEX ACC#151793240

Note:



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO29553**

Purchase Order Date 8/21/2015

PO Print Date 8/21/2015

Page Number 2 of 2

Order From :
ELECTRO ENTERPRISES INC.
3601 NORTH 1-35
OKLAHOMA CITY, OK 73111

VU-ELE001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 405-427-6591 Ext.800-324-6591
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer Chantal Lavoie
Customer POID
Customer Tax # 10127-2607
Terms Net 30
Currency USD
FOB EXW – (Ex Works)

				Line Total:	\$87.75
4	71401-45	PROCUREMENT QUALITY CLAUSES	8/26/2015	1.00	\$0.00
			No		
		Procurement Quality Clauses	8/26/2015		
		A005 right of entry			
		A016 personnel qualification			
		A026 certification of material conformance			
		A040 notification of quality escape			
		A041 quality management system			
		A042 dart notification be sypplier			
		A043 retention of quality documents			

Line Total: \$0.00

PO Total: \$172.60

PO Instructions: FEDEX ACC#151793240

CL V

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 8/21/2015

Chantal Lavoie

From: Tanya Schubert <Tanya.Schubert@electroenterprises.com>
Sent: Friday, August 21, 2015 11:05 AM
To: Chantal Lavoie
Subject: RE: quote

Hi Chantal,

2 x M81714/16-3 \$55.85 ea, stock 1
2 x M81714/2-DD2 \$14.50 ea, stock 2
2 x M83536/2-024 \$87.75 ea, stock 1

Best Regards,
Tanya Schubert
Inside Sales Executive
Electro Enterprises, Inc.
Toll Free: 888-612-1121
Phone: 717-359-0521
Fax: 410-751-9574



ELECTRO IS NOW VALUE-ADDED
CONNECTED DEUTSCH SERIES IV



www.electroenterprises.com

NOTE: This message may contain information that is company confidential or privileged. If you are not the intended recipient, you should not read, copy, disclose or otherwise use this message. If you have received this email in error, please delete it, and advise the sender immediately. Unauthorized use is strictly prohibited and may be unlawful.

EXPORT CONTROL: This document (including any attachments) may contain technical data that is subject to the Export Control Laws of the U.S. Government. Accordingly, any technical data in this document may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).

From: Chantal Lavoie [mailto:clavoie@dartaero.com]

Sent: Friday, August 21, 2015 10:49 AM

To: Tanya Schubert

Subject: quote

Hi Tanya,

Please advise price and delivery on items.

2 x M81714/16-3
2 x M81714/2-DD2
2 x M83536/2-024

Thanks
Chantal



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
www.electroenterprises.com
 FED. I.D. # 73-0794172

Sold To: 68376

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PackSlip No: 1705210

Invoice: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/28/2015

Page 1 of 1

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29553

Invoice #: 1705210

Ship Via: FEDEX INTL PRIORITY

Account: 151-7932-40

Item #	Quantity	Part Number / Description	
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#1	1	M81714/16-3 TERMINAL JUNCTION, MADE IN USA	Sched B 8538.90.7080 S
#2	2	M81714/2-DD2 JUNCTION MODULE, MADE IN USA	W/C Sched B 8536.90.4000 S
#3	1	M83536/2-024M RELAY, MADE IN USA	Sched B 8536.41.0050 S

15/08/131

Line Count: 3

**** PACKING SLIP ****

This order has been inspected and free from Foreign Object Debris (FOD).

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

CERTIFICATE OF CONFORMANCE: We certify that all parts and/or materials referenced on the above mentioned purchase order conforms to the material and/or manufacturing specifications at the time of manufacture. All Value Added work performed by Electro Enterprises has been accomplished in accordance with applicable military and/or customer specifications.

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulation (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774)

TERMS AND CONDITIONS: Electro's liability with respect to any product not meeting applicable specification(s) is limited to the SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES which is included in the seller's Standard Contract Terms and Conditions, located online at www.electroenterprises.com. A hard copy can be provided to any customer upon request.

Quality Manager

Nancy Hipshire



Packing List

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:	Ship To:
ELECTRO ENTERPRISES* PO BOX 11456 OKLAHOMA CITY, OK 73136 US	ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US

Ship To:
ELECTRO ENTERPRISES* 3601 N I-35 OKLAHOMA CITY, OK 73111 US

Order No:	66689	Date:	01/23/15	Page No:	1 of 1
		Warehouse			
		US MA Shipping		Ship Via	
			UPS Standard		
Customer P/O Number:	15-022-039	Ship Date:	07/28/2015	Customer No:	1730
				Freight Terms	
Packing No:	221612			Salesperson	Payment Terms:
					250 Net 30 Days

Shipping Instructions
Electro - UPS #731-194

Order Comments
NO

Line	Item No.	Rev.	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
5	TJT703004 M81714116-3	D	M81714/16-3 TRK FB LW 4 POS 	1529	125	125	125	0	EA

Amphenol Pcd maintains a Counterfeit Item risk mitigation process internally and with its suppliers which is compliant to SAE AS6174 as well as all applicable DFARS. Our Level 3 Counterfeit Parts Mitigation Plan is available for review upon request.

Date: 08-3-15 Box No: M-324
Freight Method: UPS Ground
Mfr: AP (D) Weight: 10.0B
Lot No: 1529 Rev. Level: D Insp. By: ET

M81714/16-3

Qty: 125
Trace # 968722
08/03/2015 EEI Accepted



Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records as applicable for domestically manufactured products are on file and are available upon request.

Brian Sultzbach
Quality and Compliance Manager

Amphenol

Amphenol Pcd

72 Cherry Hill Drive, Beverly, MA 01915
Phone: (978) 624-3400 Fax: (978) 927-1513

Bill To:

ELECTRO ENTERPRISES*
PO BOX 11456
OKLAHOMA CITY, OK 73136
US

Ship To:

ELECTRO ENTERPRISES*
3601 N I-35
OKLAHOMA CITY, OK 73111
US



Shipping Instructions	
Electro - UPS #731-194	

Order Comments

NO

Order No.	Date	Page No.
67521	02/26/15	1 of 1
Warehouse		US MA Shipping
Customer P/O Number		Ship Via
15-055-039		UPS Standard
Ship Date	Customer No.	
03/17/2015	1730	
Packing No.		Freight Terms
213486		
Salesperson	Payment Terms	
	250	Net 30 Days

Line	Item No.	Rev	Description	Date/Lot Cd	D/C Qty	Qty Ordered	Qty To Ship	Back Ord	UOM
1	TJM120611	T	M81714/2-DD2 LESS CONTACTS	1512	25	25	25	0	EA

Date: 3-23-15 Box No: M-21
Freight Method: UPS Ground
Mfg: Amphenol Pcd Weight: 1.0
Lot No: 4 Rev. Level: T Insp. By: me

M81714/2-DD2
Qty: 25
Trace # 922668
03/23/2015 EEI Accepted

Certificate of Compliance / Conformance

We certify that all materials used in the manufacture of the item(s) specified on this order were subject to the inspections and tests necessary to insure product conformance to all drawings, specifications, and other contractual requirements. Test data and records are on file and are available upon request.

Brian Sultzbach

Brian Sultzbach
Quality and Compliance Manager



DRI Relays Inc.
60 Commerce Drive
A COMPANY OF STPI GROUP Hauppauge, NY 11788
UNITED STATES
TEL: 1.631.342.1700
FAX: 1.631.342.9508

Shipper / ASN		Ship Date
21503630		7/9/2015
Sold To	Ship To	Customer PO
ELECTRO ENTERPRISES, INC. Po Box 11456 Oklahoma City, OK 73136-0456 UNITED STATES	ELECTRO ENTERPRISES, INC. 3601 N. I-35 Service Road Oklahoma City, OK 73111 UNITED STATES	15-007-064

Shipper

Sold To

ELECTRO ENTERPRISES, INC.
Po Box 11456
Oklahoma City, OK 73136-0456
UNITED STATES

Ship To

ELECTRO ENTERPRISES, INC.
3601 N. I-35 Service Road
Oklahoma City, OK 73111
UNITED STATES

Sales Order	Freight Terms	Incoterms	Ship Via	Origin of Goods
1C204203	COLLECT	@shipper	UPSGround	U.S.A.

Line	Item Number / References	Date Code	Lot Qty	Qty Ordered	Qty Shipped
6	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	— 1527 — 1528	153 97	250	250
7	ES2050402BGM RELAY M83536/2-024M REV.B1-1 M83536/2-024M	— 1528	94	250	94
				Total	500
					5/50 344

*** NO CLAIMS ALLOWED FOR SHORTAGES UNLESS MADE WITHIN 5 DAYS AFTER RECEIPT OF SHIPMENT ***



Date: 7-15-15 Box No: W-324
 Freight Method: UPS Ground
 Mfr: DRI RELAYS Weight: 17
 Lot No: 1 Rev. Level: B1-1 Insp. By: HH

M83536/2-024M
 Qty: 344
 Trace # 962597
 07/15/2015 EEI Accepted





CERTIFICATE OF COMPLIANCE

Date : 7/9/2015

Customer Name : ELECTRO ENTERPRISES, INC.

Purchase Order Number : 15-007-064

Item # : ES2050402BGM Spec./Drawing : M83536/2-024M REV.B1-1

Customer Ref : M83536/2-024M

DRI Relays Sales Order Number : 1C204203

Packing List Number : s21503630

Quantity	Date Code
153	1527
97	1528
94	1528

IT IS HEREBY CERTIFIED THAT THE ABOVE MATERIAL IS IN COMPLETE CONFORMANCE TO THE PURCHASE ORDER REQUIREMENTS. IN ADDITION, WHEN "HOT SOLDER DIP FINISH" OF THE TERMINALS IS SPECIFIED IN THE PURCHASE ORDER, IT IS HEREBY CERTIFIED THAT THE MATERIAL WAS PROCESSED IN CONFORMANCE WITH APPROVED DRI AND APPLICABLE MILITARY SPECIFICATIONS, AND THAT THE DATE CODE IS REPRESENTATIVE OF THE DATE OF THE SOLDER FINISH. SUBSTANTIATING RECORDS OF FABRICATION AND TEST ARE ON FILE AT DRI RELAYS INC.

DRI RELAYS INC.



CERTIFIED BY


AUTHORIZED SIGNATURE

Manufacturer Site
DRI Relays Inc.
60 Commerce Drive
Hauppauge, NY 11788
Phone: (631) 342-1700

CAGE Code: 99699

NOTE: The recording of false, fictitious, or fraudulent statements or entries may be punishable as a felony under federal statute.



3601 North I-35, Oklahoma City, OK 73111
 Phone: (405) 427-6591 Fax: (405) 424-7405
 www.electroenterprises.com
 FED. I.D. # 73-0794172

Invoice No: 1705210

Invoicer: ang

Invoice Code: Invoice

Division: Maryland

Ship Date: 08/28/2015

Page 1 of 1

SCN: 807925

Charges: Y

Sold To: 68376

Ship To: 683761

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A 1K7 CANADA

PO Number: PO29553	Tracking#
Salesman: MSRV	
Terms: NET 30	

Item #	Quantity	Back Order	Part Number / Description	Unit Price	Amount
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Manufacturer Certs Required

#1	1	0 M81714/16-3 TERMINAL JUNCTION, MADE IN USA	Sched B 8538.90.7080	S	55.850	55.85
#2	2	0 M81714/2-DD2 JUNCTION MODULE, MADE IN USA	W/C Sched B 8536.90.4000	S	14.500	29.00
#3	1	0 M83536/2-024M RELAY, MADE IN USA	Sched B 8536.41.0050	S	87.750	87.75

Line Count: 3

Total:	172.60
Tax:	0.00
Incoming Shipping:	0.00
Outgoing Shipping:	0.00
Total Due USD:	172.60

All claims for error, shortage or damage must be made within 7 days after receipt of goods. Parts must be returned within 15 days. Our liability is limited to repair and/or replacement of the parts shipped.

REMIT TO: P.O. BOX 26706, SECTION 4112, OKC, OK 73126-0706

PLEASE PAY FROM THIS INVOICE, MONTHLY STATEMENTS WILL NOT BE ISSUED UNLESS REQUESTED.

A service charge of 1.5% per month (18% per annum) will be added to ALL accounts over 30 days.

SELLER'S TERMS AND CONDITIONS: The seller's Standard Contract Terms and Conditions, including SELLER'S LIMITED WARRANTY AND LIMITATION OF LIABILITIES, can be found on and downloaded from the company website at www.electroenterprises.com. A paper copy can be provided to any customer upon request.

These commodities were exported from the United States in accordance with the Export Administration Regulations.
Diversion contrary to U.S. Law is prohibited

EXPORT CONTROL: This order may contain products and technical data that are subject to the Export Control Laws of the U.S. Government. Accordingly, any products and technical data associated with this order may be exported only in accordance with the U.S. International Traffic in Arms Regulations (22 CFR Parts 120-130) and the Export Administration Regulations (15 CFR Parts 730-774).